| Receiving Report | | | | | | | | | | | | |
|---|-------------------------------|----------|----------------------------|--------------|-----------|----------|--|--|--|--|--|--|
| Da | ate: $\frac{\sqrt{0/3/3}}{3}$ | · | Batch No: <u>M11 40</u> 99 | | | | | | | | | |
| · St | upplier: CAM/ | | Dart P/O: 1/443 | | | | | | | | | |
| Packing Slip: Yes No Release Note Attached: Yes No N/A Waybill Attached: Yes No N/A Waybill Attached: Yes No N/A C6 Inspection N/A Work Order | | | | | | | | | | | | |
| Discrepancies Part | | Quantity | Quantity | Quantity | Quantity | | | | | | | |
| Number | Description | Ordered | Received | Returned | Short | Comments | | | | | | |
| Fo | 1 DAVID D | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | • | Initials | of receiver | (if shipment | OK) Level | 12 | | | | | | |
| Production/Ad Date Received/Cos Initial | 10/3/4 | | | | Locati | on | | | | | | |

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



935, boul, du Havre

Valleyfield (Québec)

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

MONTRÉAL: 514336-4248 FAX · 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

FACTURE

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

On a du Savoir " FER "

VENDU À / SOLD TO: EXPÉDIEZ À / SHIP TO: 613-632-5200 613-632-1053

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY. ONTARIO K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY.

DNTARIO K6A 1K7

RECEIVED MAR 1 1 2010

INVOICE 219043 DATE 03/03/10 BON DE LIVRAISON 161046 PACKING SLIP DATE DE LIVRAISON 03/03/10

VOTRE N° DE COMMANDE / YOUR P.O. N° VEND. / SALESM. | CODE CLIENT / CUST. CODE DELIVERY DATE EXPÉDIÉ PAR / SHIP VIA 011443 D TERMES / TERMS DAER REMARQUES / REMARKS NET 30 JOURS PAGE N° 29

| CODE DE PRODUIT PRODUCT CODE | COMMANDÉ <i>ORDERED</i> | EXPÉDIÉ SHIPPED | DESCRIPTION | POIDS WEIGHT | PRIX PRICE | PAR PER * | ØØ: |
|---|--------------------------------|--------------------|--|-----------------|---------------|--------------|-------------------|
| 32125 | 36 | 36 | HSS REC 3 X & X .125 & 24' 1 X 24' HEAT#: DOF209470 1 X 12' HEAT#: DOF209470 | 140 | 63.938 | CLB | AMOUNT 90. VIQ |
| 2218 | 100 60 | 100 60 | ANGLE 2 X 2 X 1/8 20; 5 X 20; HEAT#: W902638 ANGLE 1 X 1 X 1/8 20; | 165 | 58. 950 | CLB | 97.27 |
| L1 | 1 | 1 | 3 X 20' HEAT#: B51474 ENERGETIC SURCHARGE | 48 | 69. 950 | CLB | 33.58 |
| | | | | 1 | 3.950 | UN | 3.95 |
| es de mesure : CLB Cent livres Hundred pounds | • CPI Centpieds • Hundred feet | UN Unité • PI Pie | POIDS TOTAL | 354 | , | | |

ES MATÉRIAUX LUNES ET FACTURÉS ET SOUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSOU'À PARFAIT PAIEMENT COMPLET
U FABRIQUANT. ". L'ACHIETUR S'ENGAGE À RESPECTER LES COMDITIONS SUIVANTES : LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÉME QUE CELLE
MPAYÉ DANS LES 30 JOURS ENTRÂINE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉS) QU'IL ACCEPTE DE PAYE A DATE DE FACTURATION, ET TOUT COMPTE
VAUIRE DES BOLIGATIONS EN VENT DU PERSENT CONTRAT ENTRÂINE LA DÉCNÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER
DOCUMENT. ** TOUTE MARCHANDISE ENDOMMAGE, ALTÉRÉE DU COUPÉE NÉ PEUT ÉTRE REPRISE. ** AUCUN RETOUR DE MARCHANDISE NE SERA
EDOCUMENT. ** TOUTE MARCHANDISE ENDOMMAGE, ALTÉRÉE DU COUPÉE NÉ PEUT ÉTRE REPRISE. ** AUCUN RETOUR DE MARCHANDISE NE SERA
ENDÉADAD. ** TOUTE MARCHANDISE ENDOMMAGE, ALTÉRÉE DU COUPÉE NÉ PEUT ÉTRE REPRISE. ** AUCUN RETOUR DE MARCHANDISE NE SERA
ENDÉADAD. ** TOUTE MARCHANDISE ENDOMMAGE, ALTÉRÉE DU COUPÉE NE PEUT ÉTRE REPRISE. ** AUCUN RETOUR DE MARCHANDISE NE SERA
ENDÉADAD. ** TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

PRÉPARÉ / PREPARED. VÉRIFIÉ / VERIFIED LIVRÉ. / DELIVERED HEURE / TIME PAR : ° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED.
ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. - ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS, NET 30 DAYS FROM BILLING DATE:

AND TECHNICAL PROPERTY OF THE BUYER ACCEPTS TO PAY.

AND TECHNICAL PROPERTY OF THE BUYER ACCEPTS TO PAY.

AND TECHNICAL PROPERTY OF THE BUYER ACCEPTS TO PAY.

AND TECHNICAL PROPERTY OF THE BUYER ACCEPTS TO PAY. THE BUTCH MERCEY ACCEPTS TO RESPECT THE FULLOWING CONDITIONS. WELL DO DATE FROM BILLING DATE AND THE DUTCH ACCEPTS TO FAI ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH ADMINISTRATION CHARGES OF ZAFER MONTH ON 24-RED ANNION ON BALLIAGO DUE ACCOUNTS OVER 30 DATS. - NIVI DEFAULT IN RESPECT WHITE THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE THIS CONTINUE VERY TO PAYMENT OF AUGUSTATION AND FERMILS TO THE SELLER, AT HIS GROUDE TO CLAIM FOR THE BREADLE DUE ON THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT

MARCHANDISE REÇUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION A/YM/MJ/D X

SOUS-TOTAL 224.80 SUB TOTAL T.P.S 11.24 G.S.T. T.V.Q. 0.00 Q.S.T. 236.04 TOTAL

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

Purchase Order Receipt Listing

March 4, 2010 7:42:28 AM

All amounts are calculated in domestic currency.

All Vendors PO ID pol 1443 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Purchase Order ID/ Curr Type | | Project ID Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty | MRB Qty/ MRB Reject | Book Amt |
|------------------------------------|----------|---|-----------------------|-------------------------------|---------------------------|-------------------------|------------------------------|--|------------------------|----------|
| endorID\Ven | dor Name | VC-CAM002 Cam | | | | (- O C/M) | | (PO U/M) | Qty | |
| PO11443 | 1 | 71400-15 | pi Steel | | | | | | | |
| CAD | No | MILD STEEL | <u>}</u> | 3/03/10 | 3/03/10 | 36.0000 | _ | | | |
| | 10.0 | RECTANGLE | | 36.0000 | DCUSER | 30.0000 | \$2.50 | 0.0000 | 0 | \$90.00 |
| | | TUBING 3" X 2" : | χ | | | | \$90.00 | 0.0000 | 0 | \$90.00 |
| | : | .125" WALL | | 4 | | | | | | |
| | 2 | 114099 | | | | | | | | |
| | No | 71400-15 | | 2/02/10 | | | | | | |
| : | NO | MILD STEEL | | 3/03/10 | 3/03/10 | 100.0000 | \$0.97 | 0.0000 | | |
| | | ANGLE 2" X 2" 1/3 WALL | 8" * | 100.0000 | DCUSER | | \$97.27 | 0.0000 | 0 | \$97.27 |
| | | 114099 | | | • | | | 0.0000 | 0 | |
| | 3 | 71400-15 | | | | | | | | |
| | No | MILD STEEL | | 3/03/10 | 3/03/10 | (0.000 | | | | |
| | | ANGLE 1" X 1" X | | 60.0000 | DCUSER | 60.0000 | \$0.56 | 0.0000 | 0 | #22.75 |
| | | 1/8" WALL | | | | | \$33.58 | 0.0000 | 0 | \$33.58 |
| | i | 114099 | | • | | | | | _ | |
| | 1 | | | | | | | | | |
| | | | | | | | To | tal Danii 10 | | |
| | | | | | | | Total Or | tal Received Qua y to Inspect (PO t | ntity: | 196.0000 |
| | | | | | | | 7 | Total Reject Qua | J/(M1): | 0.0000 |
| | | | | | | | | Total Receipt V | ntity; | 0.0000 |
| | . | | | | | | Total i | Balance Due Quar | A1UE: | \$220.85 |
| | | | | | | | 3.11.1 | Due Qual | iuty: | 0.0000 |

Page 1 of 1



VENDU A / SOLD TO:

935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE: 450 377-4248 450 377-5696

MONTRÉAL: 514336-4248 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248 1 866 456-4242

On a du Savoir " FER

| 613-632-5200 613-632-1053 | EXPÉDIEZ À / SHIP TO: | | 765 |
|--|--|------------------------------------|---------|
| DART AEROSPACE LTD | | OLDER N. | 151046 |
| 1270 ABERDEEN STREET HAVKESBURY, | DART AEROSPACE LTD 1270 ABERDEEN STREET | DATE @: | 2/03/10 |
| OHTARIO 6A 1K7 | HAWKESBURY, ONTARIO KGA 1K7 | BON DE LIVRAISON N° | |
| ° DE COMMANDE / YOUR P.O. N° VEND. / SALESM. CODE CLIENT / CUST. (| | DATE DE LIVRAISON DELIVERY DATE | 3/03/10 |

| TRE N° DE COMMANDE / YOUR P.C Ø11443 | D. N° VEND. / SALI | ESM. CODE CLIENT/CUST DAER | · · · · · · · · · · · · · · · · · · · | TERMES / TERMS | | | DATE DE L DELIVERY | DATE | 03/03/ | 180.2 |
|---|------------------------------|----------------------------------|--|-----------------------------|-----------------|-----------|-----------------------|------|----------|---------|
| CODE DE PRODUIT | COMMANDÉ ORDERED | EXPÉDIÉ | | NET 30 JOURS | | 2R | TIGOLO / TILIV | | F | PAGE Nº |
| 32125 1731 | | SHIPPED | DESCRIPTION | | POIDS WEIGHT | PR PRI | | * | MONTANT | 15% |
| | <u> 36 </u> | 1×0(4) | 2 74 | 4, | 140,76 | · | 120 | | AMOUNT | |
| 2218 8450 | 100 | Syac' | MGLR 2 X 2 X 1/A | 11 DOF 209470 | | | | : | | |
| 1118 \ 1050 | 60 | 3.10. | MOLE 1 X 1 X 1/8 Heats | \$:W902638 | 165.00 | | | | <u> </u> | |
| 1 | 1 | 7 80 (| Dx 20' Heatit | B51474 | 48.00 | | | | , | |
| | | | HERGETIC SURCHARGE | | 1.00 | | | | | |
| s de mesure: CLB Cent livres for measure: CLB Hundred pounds | • CPI Centpleds Hundred feet | • UN Unité • PI Pied Unit | PC Pied carré Square fool | | (10 | 0/3/ | 3 | | | |
| JX LIVRÉS ET FACTURÉS TELS QUE DÉCRIT LES RISQUES DE PERTES DU BIEN SONT À LA VT. • L'ACHETEUR S'ENGAGE À RESPECTER | S DEMEURENT LA PROPRIÉTÉ | DE "ACIER CAMPI INC." JUSQUEÀ PA | Square fool CQ1911 TALEMENT COMPLET ALL SOLD AND DELIVERED MATERIALS REA LEST LA MARKE QUE COLUMN ALL SOLD AND DELIVERED MATERIALS REA | POIDS TOTAL TOTAL WEIGHT | 354 | | | | | |

LES MATÉRIAUX LUNGES ET FACTURES TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSE. LES RISQUES DE PETITES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÉME QUE CELLE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) CIT. LA COEPTIE DE PAYER. TOUT DÉFAUT D'EXECUTER L'UNC L'AUTRE DES OBLIGATIONS ENVERTU DU PRÉSENT CONTRAIT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR. À SON CHOIX, DE RÉCLAMET DU TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDUL! TOUT SOLDE DU D'ET DE FAIT D'EXECUTER L'UNC CE DOCUMENT. L'OUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE PERMET AU VENDEUR. À SON CHOIX, DE RÉCLAMET DE COULTER L'UNC DE L'ACIE D'EN CAUSE D'EN PEUT ÊTRE PRISE. AUTON RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SAIS NOTRE AUTONISATION. L'OUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

| PRÉPARÉ I PREPARED. | VÉRIFIÉ / VERIFIED |
|--------------------------|-------------------------------|
| PAR BY | PAR |
| N° ENR. TPS / GST REG. N | ° R 135 534 717 • N° ENR. TVQ |

| LIVRÉ. / DELIVERED | HEURE / TIME |
|-------------------------------|--------------|
| PAR W | 11:42 |
| Q / QST REG. Nº 1 015 668 543 | 11 |

| GOMEST CALL |
|--------------------------------|
| ALL SOLD AND DELIVERED MATERIA |

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CAR.

ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. A LIL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTI
THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS T
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE RESPECT
REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDIST
TO A 25% RESTOCKING CHARGE

| MARCHANDISE REÇUE EN | nade. | the control of the co | | |
|--|------------------|--|--|----------|
| THE PROPERTY OF THE PROPERTY O | RUMME COMPLETION | A | The state of the s | |
| TO THE PERSON LINE | POMME PUMPOUR | MALDOUANDICE DECE | | |
| | TO OTTOM | IMEDUDANIJISE RECENT | D IN COOR OOL | |
| the state of the s | / / | TOLIVE | DIN GUIULIUN | mmn |
| - Andrews | , , | | THE GOOD CON | ווטוווטו |
| | , , | | A / 1/ | |
| | | | | |

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

|) / / / / / / / / / / / / / / / / / / / | TOTAL | | THE RESERVE AND ADDRESS OF THE PARTY AND ADDRE |
|---|-------------------------|---|--|
| | T.V.Q. Q.S.T | | a manager of the |
| CT WITH OR THE SETHAT SUBJECT | T.P.S. G.S.T. | - | |
| Cashed. Cturer. To pay | SOUS-TOTAL SUB TOTAL | | |



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

VC-CAM002

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11443

Purchase Order Date 3/02/10 PO Print Date 3/02/10

Page Number 1 of 1

Order From:

CAMPI STEEL

935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

FOB

Net 30

Currency

CAD

Ship To: DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference Description/ Revision ID Req Date/ Req Qty/ Ship Method Mfg ID Taxable Unit of Measure Vendor Part Number **Unit Price** Extended Price MILD STEEL 3/03/10 RECTANGLE TUBING 3" 36.00 Yours ppd X 2" X .125" WALL \$2.5000 \$90.00 Yes Deliver To: DAVID.D MILD STEEL ANGLE 2"

X 2" 1/8" WALL

3/03/10

Yes

Yours ppd

\$0.9727

\$97.27

Deliver To: DAVID. D

MILD STEEL ANGLE 1" X 1" X 1/8" WALL

3/03/10

Yes

Yours ppd

\$0.5596

\$33.58

Deliver To: DAVID. D

PO Total:

\$220.85

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 3/02/10

Tribing a"x3"x 1/5"

Angle a"xa"x 1/6"

Angle 2"x2"x 1/2"

2) & longueur de 12'

1" x 1" x 1/2";

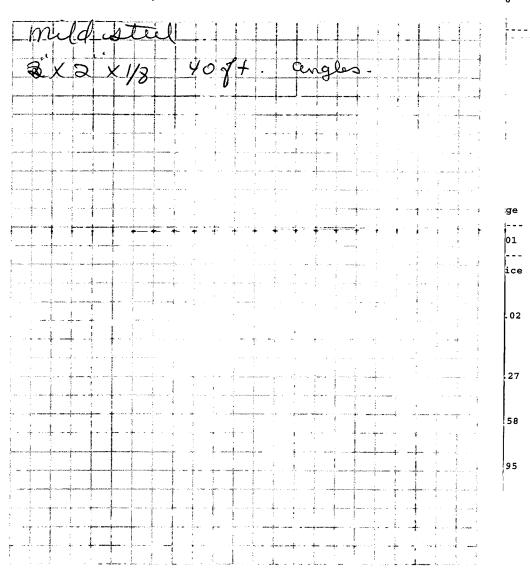
5) s'ongueur de 12'

Hate d'atuminium - 111" x 36" x 5/3"



Traitements thermiques de pointe State-of-the-art Heat Treating

560 Boul. Arthur-Sauvé, St-Eustache Québec J7R 5A8



(450) 473-1884 pour cueillette / for pick-up

82

00

E-Mail: sales@metcor.biz Fax production: (450) 491-6454
Web: www.metcor.biz Fax ventes/sales: (450) 491-5498

IMPORTANT: This offer is based upon the availablility and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

TRANSMISSION VERIFICATION REPORT

: 04/12/2008 00:30

TIME : 04/12/2008 NAME : FAX : TEL : SER.# : F9N212739

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

04/12 00:30 14503775696 00:00:18 01 OK STANDARD ECM

CERTIFICAT D'ESSAI

Vendu a: CAMPI ACIER, INC. Expediee a: CAMPI ACIER, INC.

935 BOUL. DU HAVRE VALLEYFIELD, QC Data Famadia

Date Expedice: 28/01/10

CLF #: 109107 # B.C.:43555

de Commande: 006192

J6S 5L1

| | | | ==== | **** | |
|---|-----------------------|---------------------|------|-----------------|---|
| | Description | Dimensions | | Moulin/#de Coul | ee Specifications |
| | | *************** | ==== | | == ==================================== |
| | | 1.66x0.125x288 | | ALG /6017J | MATERIEL NON-TESTE |
| | Tube HSS, Form. Froid | 3x1.5x0.125x288 | 60 | DOF /211432 | ASTM A500-07 GRADE C |
| _ | | 3x2x0.125x288 | 42 | DOF /209470 | ASTM AS00-07 GRADE C |
| | | 0.75x0.75x0.065x288 | 256 | ALG /9447J | ASTM A513-06a |
| | | 0.75x0.75x0.083x288 | | DOF /212020 | MATERIEL NON-TESTE |
| | | 1.5x1.5x0.125x288 | 81 | DOF /214420 | ASTM A500-07 GRADE C |
| | Tube HSS, Form. Froid | 2×2×0.125×288 | 64 | DOF /211432 | ASTM A500-07 GRADE C |
| ٠ | | | | | |

| | | | | | ===== | | ===== | | ===== | | ====== | | ===== | ===== | | *** | | ======== | |
|-----|---------|---|-----------|-------|---------------|--------|--------|-------|-------|-------|--------|-------|-------|-------|-------|-------|-------|-------------------|-------|
| | 1 | | | Comp | ositio: | n Chim | ique | | | | | | | | | | | | |
| | | Coulee | l c | Mn | P | s | Si | Cu | Ni | Cr | Cb | Мо | V | Al | N | Sn | В | Ti | 1 |
| | ==== | ======================================= | ====== | ===== | | =====: | ====== | | | ===== | ===== | **==* | | | | | | | |
| | ALG | 6017J | 0.170 | 0.660 | 0.013 | 0.006 | 0.010 | 0.030 | 0.010 | | | | | 0.023 | | ~ | | **====== 0.001 | - |
| | ! | | 1 | | | | | | | | | | | | | | | | • |
| | DOF | 211432 | 0.207 | 0.837 | 0.013 | 0.003 | 0.016 | 0.047 | 0.015 | 0.040 | 0.000 | 0.004 | 0.003 | 0.031 | 0.003 | 0.002 | 0.000 | 0.000 | 1 |
| | DOF | 209470 | 0.195 | 0.982 | 0.012 | 0.008 | 0.019 | 0.034 | 0.014 | 0.042 | 0.000 | 0.004 | 0.002 | 0.038 | 0.004 | 0 001 | _ | 0.001 | 1 |
| - 1 | | | 1 | | | | | | | | | | | | | 0.001 | | 0.001 | ! |
| | ALG | 9447J | 0.040 | 0.170 | 0.012 | 0.005 | 0.020 | 0.060 | 0.030 | 0.050 | - | 0.010 | - | 0.030 | 0.003 | - | - | 0.001 | ļ. |
| 1 | DOF : | 212020 | 0.153 | 0.710 | 0.013 | 0.009 | 0.010 | 0.030 | 0.020 | 0.040 | 0.000 | 0.004 | 0.003 | 0.033 | 0.003 | 0.002 | 0.000 | 0.000 | 1 |
| | | | | | | | | | | | | | | | | | | | , |
| 1 | DOF 2 | 214420 | 0.200 | 0.780 | 0.012 | 0.012 | 0.009 | 0.040 | 0.020 | 0.040 | 0.000 | 0.004 | 0.002 | 0.025 | 0.004 | 0.002 | 0.000 | 0.000 | 1 |
| = | ====: | | | ===== | 7222 0 | ***** | | | | | | | | | | | | | 1 |

| | | esultats Mecaniques | ###################################### | :== |
|---|-------------------------------|-----------------------|--|---------|
| , | 211432 HSR 3x1.5x0.1(deb/fin) | E0 300 DGT 71,121 FD1 | ======= ==== ==== ==== | = |



Chemical and Physical Test Report MADE IN CANADA

W-101482

| SHIP TO | | INVOICE TO | | SHIP DATE 12/15/09 | | |
|---|--|--|---|-----------------------|----------------------------------|--------------------------------|
| | | | | CUST. ACCO | UNT NO | |
| PRODUÇED IN: | WHITEY | | | L | | |
| SHAPE + SIZE | GRADE SPECIFICATION | ON | | | | |
| A2 X 2 X 1/8 | 44W C.S.A. G40.21 | -04 44W | | | SALES ORDER | CUST P.O. NUMBER |
| HEAT I.D. | C Mn P S Si | Cu Ni Cr Mo V Nb | B N Sn Al Ti | T | 9199340-01 | CA31632-01 |
| W902638 | .17 .72 .015 .033 .18 | | 011 711 | | Eqv | |
| Mechanical Test: | Yield 55708 PSI, 384.09 MPA Tensile: | 77738 PSI, 535.98 MPA %EI: 27.5/8in, 27.5 | | .0000.0000. | 343 | |
| Mechanical Test: | | 77995 PSI, 537.76 MPA %EI: 26.2/8in, 26.2 | | | | |
| PRODUCED IN: | | | 2200MM DefHT: 0, 0MM %/h 0 | | | |
| SHAPE + SIZE | GRADE SPECIFICATIO | ON ON | | | | |
| C6 X 8.2# | A529 GR50 A36/44W/50W/ | A529GR50;ASTM:A36-05;A529GR50 M-05;CS | A:G40 21.04 44W/50W | | SALES ORDER | CUST P.O. NUMBER |
| HEAT I.D. | C Mn P S Si | Cu Ni Cr Mo V Nb | B N Sn Al Ti | | 9208596-01 | CA31649-01 |
| | | .28 .08 .08 .026 <.008 <.008 | † | !——— | Eqv | |
| W902901 | .19 .81 .010 .045 .18 | 100 100 1000 1000 | | | | |
| W902901 Mechanical Test: | | | 1 20000 | . 00000 . | 10 | |
| | Yield 55827 PSI, 384.91 MPA Tensile: | 76217 PSI, 525.5 MPA %El; 24.4/8in, 24.4/ | 200MM Def HT: 0, 0MM %I/h 0 | .000 .00000 | | |
| Mechanical Test: Mechanical Test: | Yield 55827 PSI, 384.91 MPA Tensile: Yield 53709 PSI, 370.31 MPA Tensile: | | 200MM Def HT: 0 0MM 94/4-0 | .000 .00000 | | |
| Mechanical Test: Mechanical Test: | Yield 55827 PSI, 384.91 MPA Tensile: Yield 53709 PSI, 370.31 MPA Tensile: | 76217 PSI, 525.5 MPA %EI; 24.4/8in, 24.4/75127 PSI, 517.98 MPA %EI; 23.6/8in, 23.6 | 200MM Def HT: 0, 0MM %I/h 0 | .000 .00000 | | |
| Mechanical Test: Mechanical Test: PRODUCED IN: | Yield 55827 PSI, 384.91 MPA Tensile: Yield 53709 PSI, 370.31 MPA Tensile: WHITBY | 76217 PSI, 525.5 MPA %EI; 24.4/8in, 24.4/75127 PSI, 517.98 MPA %EI; 23.6/8in, 23.6 | 200MM Def HT: 0, 0MM %I/h 0 | | SALES ORDER | CUST P.O. NUMBER |
| Mechanical Test: Mechanical Test: PRODUCED IN: SHAPE + SIZE | Yield 55827 PSI, 384.91 MPA Tensile: Yield 53709 PSI, 370.31 MPA Tensile: WHITBY GRADE SPECIFICATIO | 76217 PSI, 525.5 MPA %EI: 24.4/8in, 24.4/ 75127 PSI, 517.98 MPA %EI: 23.6/8in, 23.6 | 200MM Def HT: 0, 0MM %/h 0 /200MM Def HT: 0, 0MM %/h 0 | | SALES ORDER 9208074-02 | CUST P.O. NUMBER CA31647-02 |
| Mechanical Test: Mechanical Test: PRODUCED IN: SHAPE + SIZE A3 X 3 X 3/16 | Yield 55827 PSI, 384.91 MPA Tensile: Yield 53709 PSI, 370.31 MPA Tensile: WHITBY GRADE SPECIFICATIO 44W C.S.A. G40.21- | 76217 PSI, 525.5 MPA %EI; 24.4/8in, 24.4/75127 PSI, 517.98 MPA %EI: 23.6/8in, 23.6/8in | 200MM Def HT: 0, 0MM %I/h 0 200MM Def HT: 0, 0MM %I/h 0 | Zr Ca C | SALES ORDER 9208074-02 Eqv | |
| Mechanical Test: Mechanical Test: PRODUCED IN: SHAPE + SIZE A3 X 3 X 3/16 HEAT I.D. | Yield 55827 PSI, 384.91 MPA Yield 53709 PSI, 370.31 MPA WHITBY GRADE SPECIFICATIO 44W C.S.A. G40.21- C Mn P S Si .18 .75 .006 .040 .20 | 76217 PSI, 525.5 MPA %EI; 24.4/8in, 24.4/ 75127 PSI, 517.98 MPA %EI: 23.6/8in, 23.6 N 04 44W Cu Ni Cr Mo V Nb | 200MM Def HT: 0, 0MM %I/h 0 /200MM Def HT: 0, 0MM %I/h 0 B N Sn Al Ti .0007 .0000 .010 .000 .00000 | Zr Ca C | SALES ORDER 9208074-02 | |

This material, including the billets, was melted and manufactured in Canada

Bhaskar Yalamanchili

Quality Director

Gerdau Ameristeel

THE ABOVE FIGURES ARE CERTIFIED EXTRACTS FROM THE ORIGINAL CHEMICAL AND PHYSICAL TEST RECORDS AS CONTAINED IN THE PERMANENT RECORDS OF COMPANY.

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Seller warrants that all material funished shall comply with specifications subject to standard published manufacturing variations. NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE MADE BY THE SELLER, AND SPECIFICALLY EXCLUDED ARE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

In no event shall seller be liable for indirect, consequential or punitive damages arising out of or related to the materials furnished by seller.

Any claim for damages for materials that do not conform to specifications must be made from buyer to seller immediately after delivery of same in order to allow the seller the opportunity to inspect the material in question.



Chemical and Physical Test Report MADE IN CANADA

N-073518

| SHIP TO | | | | | | | | | | | | | | | | | | | | | | |
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| PRODUCED IN: CAMBE | NDGE | <u> </u> | | | | | | | | | | | | CU : | ST. ACC 74655 | COUNT | NO | | | | | |
| AT X 1 V 10 | GRADE | SPEC | IFICATION | | | | | | | | | | | | | | | | | | | |
| A1 X 1 X 1/8 . 44W CSA-G40.21-300W-04(| | | 4W); ASTM A36/A36M-08 | | | | | | | | | | SALES ORDER | | | C | CUST P.O. NUMBER | | | | | |
| B51474 .16 .67 .015 .047 .18 .35 | | .09 | Mo | V | Nb | Sn | Al | C Eqv | | | $\overline{}$ | _ | 92 | 0887-01 | | C. | \32256 - | 01 | | | | |
| echanical Test: Yield 51 ustomer Requirements CASTI | 910 PSI, 357.91 NG: STRAND C | AST | Tensile: 73 | 398 PSI, 50 | 9.51 MP. | | .000 26.5/8ir | | | .000 Red I | .322 R 106.8 | : 1 10 | di Diam: | 0 | | | | | | | | |
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| /16 X 1 • | 44W | | 40.21-300 | N-04(44W | ASTM | A38/A38 | 14 00 | | | | | | | | | I SAI | ES ORDE | | | | | |
| 1484 .16 | Mn P .70 .014 | S .022 | SI C | u Ni | Cr | Mo | | Nb | \$n | A) | C Eqv | | | | | | 25 ONDE 3572-01 | :H | CA | ST P.O. 1 | NUMBER | |
| chanical Test: Yield 530 | 72 PSI 265 00 I | 404 - | .16 .3 ensile: 735 | | .12 | .030 | | .000 | .010 | .000 | .333 | | _ | | | | | | | | | _ |
| ustomer Requirements CASTIN achanical Test: Yield 521 ustomer Requirements CASTIN | SA PCI SEGENE | ST | ensile: 7324 | | | | 21.5/8in, 22.5/8in, | | | Red R | 133.7 | 1 Idl | Diam: 0 | | <u></u> | | | l | | | | |

This material, including the billets, was melted and manufactured in Canada

Bhaskar Yalamanchili

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Any claim for damages for materials that do not conform to specifications must be made from buyer to seller immediately after delivery of same in order to allow the seller the opportunity to inspect the material in